

Monday, 18/08/2008 10:25:55 AM

User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : LITTER KIT
Job Number : 41285	
Estimate Number : 11485	
P.O. Number :	Part Number : D350616011
This Issue : 18/08/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 41284	Material :
Written By :	Due Date : 15/09/2008 Qty: 1 Um: Each
Checked & Approved By : <u>JLD 08.8.18</u>	
Comment : Est E 03.04.04 Reformat KJ/RF	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JLD 08.9.11

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-616-011 CHG003

8 08/10/08

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D350616015	Deck Plate
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Deck Plate Kit

Qty Part Number Description Batch

1 D350-616-015 Deck Plate Kit

39602

JS 08/10/08

4.0	D2350	Litter Tie Down Assembly
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Litter Tie-Down Assembly

Qty Part Number Description Batch

1 D2350 Litter Tie Down Bracket Assy

Batch

41337

JS 08/10/08

5.0	D2360	Litter Tie Down Assembly
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Inventory

Qty Part Number Description Batch

1 D2360 Litter Tie Down Bracket Assy

Batch

41338

JS 08/10/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER KIT

Job Number: 41285

Part Number: D350616011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2370

Litter Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Litter Assembly

Qty Part Number Description Batch

1 D2370 Litter Assembly

40452

188 08/10/08 (X1)

7.0

D2493

Patient Stop Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Patient Stop Assembly

Qty Part Number Description Batch

1 D2493 Patient Stop

41339

Batch

~~39602~~

88 08/10/08 (X1)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 08/10/08 (X1)

9.0

PACKAGING 1

10224

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with red decal per PPP D350-616-011 and Stock

D 8/10/08

(X) 512

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/10/08 79

Job Completion



C208110108

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries